

DATE : Aug/24/2017

CHE # : 12195

AMOUNT : \$1,014.51

ACCOUNT: GENERAL - 4

PAID TO: Hart Reporting & Videoconferencing

Court reporter /transcripts

2636 - Hansberger, Tonya

MATTER :16-151

LAWYER :John B. Simpson

3020 Crystal Springs Lane

** GENERAL BALANCES **

UNBILLED DUES: 1514.22

A/R BALANCE : 0.00

** TRUST BALANCES **

Harrisonburg

VA

22801

TRUST BALANCE : 0.00

Hansberger, Tonya - overtime

EXHIBIT "B"

EXHIBIT 6CHECK REQUEST FORMFile Name: Hansbarger, TonyaDate: 8/22/17File Number: 16-151Date Needed: routine (indicate "routine" for routine matters)Requested By: Kathy2BS
Responsible attorney's initials

(Please have attorney initial request before delivering to Carol)

Payable To: Hart Reporting & VideoconferencingDollar Amount: \$ 1,014.51Check One: Mail
 Return for HandlingCheck One: Cash Advance (see below)
 From Trust
 From Real Estate Account
 Office Expense

Mileage: _____ (at .53.5¢ per mile, effective January 1, 2017)

ADDITIONAL CASH ADVANCE APPROVAL

*The total amount of *unreimbursed* cash advances on this file, including this request, is \$ _____. If this amount is \$1,000 or less, no additional approval is required. If between \$1,000 and \$5,000, or if this request is \$5,000, or more, the President's approval below must be obtained. If \$5,000 or over, please have the President obtain the Board's approval prior to submitting your check request.

Over-the-limit (between \$1,000 - \$5,000) approval by President: _____
and responsible attorney: _____Over-the-limit (\$5,000 or above) approval by President on behalf of the Board: _____
and responsible attorney: _____Explanation to be shown on check: Invoice Nos: 14776; 14777 for deposition transcripts

Explanation to be shown on bill:

Explanation for tax records:

Supporting data must be attached.

Remittance Address:

590 Neff Avenue, Suite 2000 • Harrisonburg, VA 22801

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National and International SchedulingPhone: 1-877-907-HART(4278)
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John B. Simpson, Esquire
 Martin Wren
 400 Locust Avenue, Suite 1
 Charlottesville, VA 22902

August 15, 2017

Invoice# 14776**Balance:** \$407.97

Re: Tonya Hansberger v. L'Italia Restaurant, LLC
 on 05/10/17 Billed 05/31/17
 by Tracy Koschara

<-- 76 Days Old!

Invoicing Information

<u>Charge Description</u>	<u>Amount</u>
Deposition of Tonya Hansberger	
Copy, Regular Delivery	305.00
** PDF File Emailed **	
Exhibits Archived and Attached	91.00

JUST A FRIENDLY REMINDER
 THIS INVOICE HAS NOT BEEN PAID

1.50% per month on unpaid balance 11.97

Please Remit - - - > Total Due: \$407.97

DUE UPON RECEIPT TAX ID# 46-2804031
 PAYMENT IS NOT CONTINGENT UPON YOUR CLIENT PAYMENT

This invoice is 76 days past due, Please Remit - Thank You!

Matter #	Client Name		Resp	Law Type	
	Description	Date	Ref#	Explanation	Amount Billed
16-151	Hansberger, Tonya			5 27	
	Hansberger, Tonya - overtime				
10/12/2016	10967	US District Court/Filing fee			400.00 N
3/29/2017	11685	Mileage to/from Harrisonburg 3/28/2017			63.13 N
5/11/2017	11818	Mileage to/from Harrisonburg 5/10/2017			66.34 N
8/24/2017	12195	Court reporter /transcripts			1014.51 N
9/15/2017	12292	Mileage to/from Harrisonburg 9/13/17 and 9/14/17			141.78 N
				Total Other	
				Total	
				Firm Total	
					1685.76
					1685.76
					1685.76
					\$ 1685.76

REPORT SELECTIONS - Disbursement Analysis and Interest

Layout Template: All
 Requested by: JBS
 Finished: Thursday, October 05, 2017 at 10:08:58 AM
 Selection: Disbursement History
 Matters: 16-151
 Clients: All
 Major Clients: All
 Responsible Lawyer: All
 Client Intro Lawyer: All
 Assigned Lawyer: All
 Include Billed: Billed and unbilled
 Type of Law: All
 Matter Intro Lawyer: All
 Select From: Active, Inactive, Archived Matters
 Billed up to: All
 Summarize by Resp. Lawyer: No
 Summary by Explanation Codes: No
 Ver: 14.1 (14.1.20150324) Receipt up to: 9/26/2017
 Matters Sort by: Default
 New Page for Each Lawyer: No
 Calculate Interest: No
 Calc Interest To: 9/26/2017
 Include Paid: Paid and unpaid
 Interest Rate: 0.00
 Show Firm Totals: No
 Show Totals Only: No
 Summarize by Type of Law: No